# UNITED STATES BANKRUPTCY COURT DISTRICT OF NORTH DAKOTA

In Re:		Case No.: 25-30002		
Generations on 1st, LLC,		Chapter 11		
Debtor.	•	(Main Case)		
	<del></del>			
In Re:		Case No.: 25-30003		
Parkside Place, LLC,		Chapter 11		
Debtor.		(Jointly Administered)		
In Re:		Case No.: 25-30004		
The Ruins, LLC,		Chapter 11		
Debtor.				
	ECORDS PÙR EVIDENCE	FRASTRUCTURE DESIGN GROUP, SUANT TO FEDERAL RULE OF 5 902(11)		
COUNTY OF MINNEHAHA	) SS			
	, pursuant to	28 U.S.C. § 1746, hereby certifies as follows:		
· · · · · · · · · · · · · · · · · · ·		ind, and otherwise competent to make this this Certification is based on my personal		
in Sioux Falls, South Dak	ota and have b	tructure Design Group, Inc. ("IDG") located een employed by IDG since gning, and land surveying services.		

- 3. I am the records custodian for IDG.
- 4. IDG was subpoenaed for records in the lawsuit *Red River State Bank v. The Ruins, LLC, et. al.*, Codington County Circuit Court, South Dakota, Case No. 14CIV24-68. IDG responded to the subpoena and provided documents as requested.
- 5. I have personal knowledge of the construction of the 63-unit mid/high rise building located at 315 East Kemp Ave., Watertown, South Dakota (the "Ruins Project"). IDG provided civil engineering and land surveying services for the Ruins Project.
- 6. I have personal knowledge of the construction of the mixed-use building located at 26 1<sup>st</sup> Ave. SW, Watertown, South Dakota (the "<u>Generations Project</u>"). IDG provided civil engineering and land surveying services for the Generations Project.
- 7. I have personal knowledge of the construction of the Parkside Place apartment building located at 8 2<sup>nd</sup> St NE, Watertown, South Dakota (the "<u>Parkside Project</u>"). IDG provided civil engineering and land surveying services for the Parkside Project.
- 8. I have personal knowledge of the construction of the mixed-use building located at 10 N. Broadway, Watertown, South Dakota (the "Lofts Project"). IDG provided civil engineering and land surveying services for the Lofts Project.
- 9. True and correct copies of IDG's Account Statement, Invoices, payment records, and lien waivers for the Ruins Project are attached as **Exhibit A**.
- 10. True and correct copies of IDG's Account Statement, Invoices, payment records, and lien waivers for the Generations Project are attached as **Exhibit B**.
- 11. True and correct copies of IDG's Professional Services Agreement with Craig Development, LLC, Account Statement, Invoices, payment records, and lien waivers for the Parkside Project are attached as **Exhibit C**.
- 12. True and correct copies of IDG's Account Statement, Invoices, payment records, and lien waivers for the Lofts Project are attached as **Exhibit D**.
- The documents attached as <u>Exhibits A (Ruins)</u>, <u>B (Generations)</u>, <u>C (Parkside)</u>, and <u>D (Lofts)</u> were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
- 14. It was the regular practice of IDG's business activities to make the records and/or to keep copies from information transmitted by the records attached as **Exhibits A, B, C,** and **D**.
- 15. The records attached as **Exhibits A, B, C, and D** were kept in the regular course of business activity.
- 16. I certify under penalty of perjury that the foregoing is true and correct.

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Executed on 14th day of October, 2025.

Name

# Exhibit A

Infrastructure Design Group, Inc.

Ruins Project
Account Statement
Invoices
Payment Records
Lien Waivers

Statement date: 11/25/2024

Infrastructure Design Group, Inc. 116 West 69th Street, Suite 200 Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

	voice mber	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
ig Properties						
016 - The Ruins Developmen	t					
2	21257	7/26/2021				4,825.06
			38664	9/16/2021	Check	-4,825.06
					Invoice Total	0.00
2	21597	11/16/2021				25,323.38
			39650	3/15/2022	Check	-25,323.38
					Invoice Total	0.00
2	21717	12/16/2021				1,517.60
			39329	1/31/2022	Check Invoice Total	<u>-1,517.60</u> 0.00
					ilivoice rotai	
2	21791	1/21/2022	00.174	0/45/0000		1,573.62
			39471	3/15/2022	Check Invoice Total	<u>-1,573.62</u> 0.00
					mvoico rotar	
2	21905	3/4/2022	112	4/11/2022	Check	411.47 -411.47
			112	4/11/2022	Invoice Total	0.00
	20004	F./40/0000				400.04
2	22084	5/13/2022	156	6/16/2022	Check	489.91 -489.91
			100	0/10/2022	Invoice Total	0.00
				С	lient Outstanding	0.00
Craig Properties						
	urrent	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
0.00	0.00	0.00	0.00	0.00	0.00	0.00

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21257

Date 07/26/2021

Project 21016 - The Ruins Development

For Professional Services Through 07/17/2021

2016.01 - Survey				
Professional Fees				
				Billed
	<u> </u>	Hours	Rate	Amount
Beau M. Koopal		5.50	130.00	715.00
Brian T. Carter		5.50	95.00	522.50
Ericka L. Stormo		0.50	70.00	35.00
	Phase subtotal			1,272.50
21016.02 - Design				
Professional Fees				
				Billed
		Hours	Rate	Amount
Beau M. Koopal		8.50	130.00	1,105.00
Chad M. Hanisch		5.50	205.00	1,127.50
Nicholas J. Poor		9.00	95.00	855.00
Vanessa L. Victor		1.00	170.00	170.00
Reimbursables				
				Billed
	<u>-</u> -	Units	Rate	Amount
Mileage		1.00	0.56	0.56
	Phase subtotal			3,258.06
		Invoid	e subtotal	4,530.56
		Taxa	able Sales	294.50
		In	voice total	4,825.06

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

Craig Properties Invoice number 21257 Invoice date 07/26/2021

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21597

Date 11/16/2021

Project 21016 - The Ruins Development

### For Professional Services Through 11/12/2021

2016.01 - Survey				
Professional Fees				
				Billed
	<u> </u>	Hours	Rate	Amount
Beau M. Koopal		5.00	170.00	850.00
Brian T. Carter		2.50	95.00	237.50
		4.50	105.00	472.50
	Subtotal	7.00		710.00
Reimbursables				
				Billed
	_	Units	Rate	Amount
Electronic Survey Equipment		2.00	55.00	110.00
Mileage Survey Vehicle No. 6		2.00	0.85	1.70
	Phase subtotal			1,671.70
21016.02 - Design				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Andrew J. Purintun		98.50	105.00	10,342.50
Beau M. Koopal		15.00	135.00	2,025.00
		25.00	170.00	4,250.00
	Subtotal	40.00		6,275.00
Chad M. Hanisch		1.50	210.00	315.00
		8.00	185.00	1,480.00
	Subtotal	9.50	_	1,795.00
Nicholas J. Poor		37.00	95.00	3,515.00
Reimbursables				
				Billed
	<u> </u>	Units	Rate	Amount
Mileage Vehicle No. 12		210.00	0.85	178.50
	Phase subtotal			22,106.00

Craig Properties	Invoice number	21597
Project 21016 - The Ruins Development	Date	11/16/2021

Invoice total	25,323.38
Taxable Sales	1,545.68
Invoice subtotal	23,777.70

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21717

Date 12/16/2021

Project 21016 - The Ruins Development

For Professional Services Through 12/04/2021

21016.05 Staking			
Professional Fees			
	Hours	Rate	Billed Amount
Brian T. Carter	3.00	105.00	315.00
21016.02 - Design			
Professional Fees			
			Billed
	Hours	Rate	Amount
Chad M. Hanisch	6.00	185.00	1,110.00
	Invoic	e subtotal	1,425.00
	Taxa	able Sales	92.60
	In	voice total	1,517.60

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21791

Date 01/21/2022

Project 21016 - The Ruins Development

# For Professional Services Through 01/15/2022

21016.05 Staking				
Professional Fees				
		Hours	Rate	Billed Amount
Brian T. Carter		13.00	105.00	1,365.00
Reimbursables				
		11.9	Б.	Billed
		Units	Rate	Amount
Electronic Survey Equipment		2.00	55.00	110.00
Mileage Survey Vehicle No. 6		3.00	0.85	2.55
	Phase subtotal		_	1,477.55
		Invoic	e subtotal	1,477.55
		Taxa	ble Sales _	96.07
		Inv	oice total	1,573.62

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21905

Date 03/04/2022

Project 21016 - The Ruins Development

### For Professional Services Through 02/26/2022

21016.01 - Survey			
Professional Fees			
	Hours	Rate	Billed Amount
Beau M. Koopal	1.00	178.00	178.00
Brian T. Carter	1.00	115.00	115.00
Phase subtotal			293.00
21016.04 - Additional Services			
Professional Fees			
			Billed
	Hours	Rate	Amount
Chad M. Hanisch	0.50	185.00	92.50
Reimbursables			
			Billed
	Units	Rate	Amount
Mileage Survey Vehicle No. 6	1.00	0.85	0.85
Phase subtotal			93.35
	Invoic	e subtotal	386.35
	Taxa	ıble Sales	25.12
	Inv	voice total	411.47

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

\*\*\* We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3% service charge.\*\*\*

Craig Properties Invoice number 21905 Invoice date 03/04/2022

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 22084

Date 05/13/2022

Project 21016 - The Ruins Development

For Professional Services Through 05/07/2022

#### 21016.05 Staking

Professional Fees

Brian T. Carter

Hours	Rate	Billed Amount
4.00	115.00	460.00
Invoice	e subtotal	460.00
Taxa	ble Sales	29.91
Invoice total		489.91

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

\*\*\* We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3.5% service charge.\*\*\*

# Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 DATE:09/14/21 CK#:38664 TOTAL:\$37,076.36\*\* BANK:1120 - Craig Properties, LLC PAYEE:INFRASTRUCTURE DESIGN GROUP(infrastr)

Property Account Invoice

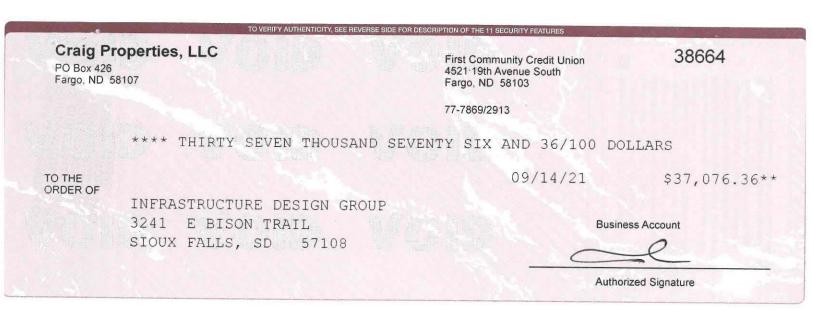
Description

**Amount** 

0824 6200

37,076.36

37,076.36



69571

Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Document Page 15 of 88 First Community Credit Union 4521 19th Avenue South Fargo, ND 58107 Fargo, ND 58103

\*\*\*\* ONE THOUSAND FIVE HUNDRED SEVENTEEN AND 60/100 DOLLARS

TO THE ORDER OF

01/18/22

\$1,517.60\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

Business Account

Authorized Signature

Ila

69571

#### Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 Document Page 16 of 88

DATE:02/07/22 CK#:39471 TOTAL:\$2,271.19\*\*\* BANK:Craig Properties, LLC(1120)
PAYEE:INFRASTRUCTURE DESIGN GROUP
Property Address Invoice - Date Description

02/07/2022

Craig Properties

2,271.19

2,271.19

Amount

Case 25-30004 DOC v1.32 UTHE Frilled & 10/14/25 DOC SEPTEMBER 10/14/25 10:04:35 Document Page 17 of 88 Craig Properties, LLC 39471 First Community Credit Union PO Box 426 Fargo, ND 58107 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 \*\*\*\* TWO THOUSAND TWO HUNDRED SEVENTY ONE AND 19/100 DOLLARS TO THE ORDER OF 02/07/22 \$2,271.19\*\*\* INFRASTRUCTURE DESIGN GROUP Business Account 3241 E BISON TRAIL SIOUX FALLS, SD 57108

Authorized Signature

□ G 9 5 7 □ C

Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main

DATE: 03/08/22 CK#: 39650 TOTAL: \$28,332.01 Properties, of 88
PAYEE: INFRASTRUCTURE DESIGN GROUP
Property Address Invoice - Date Description Amoun

Amount

Craig Properties

03/08/2022

28,332.01

28,332.01

Case 25-30004
Craig Properties, LLC
PO Box 426

Doc 133 Filed 10/14/25

Document Pai

5 Entered 10/14/25 10:04:35 Pages (இருங்கில் Credit Union 4521 19th Avenue South Fargo, ND 58103 Desc Main 39650

77-7869/2913

\*\*\*\* TWENTY EIGHT THOUSAND THREE HUNDRED THIRTY TWO AND 01/100 DOLLARS

TO THE ORDER OF

Fargo, ND 58107

03/08/22

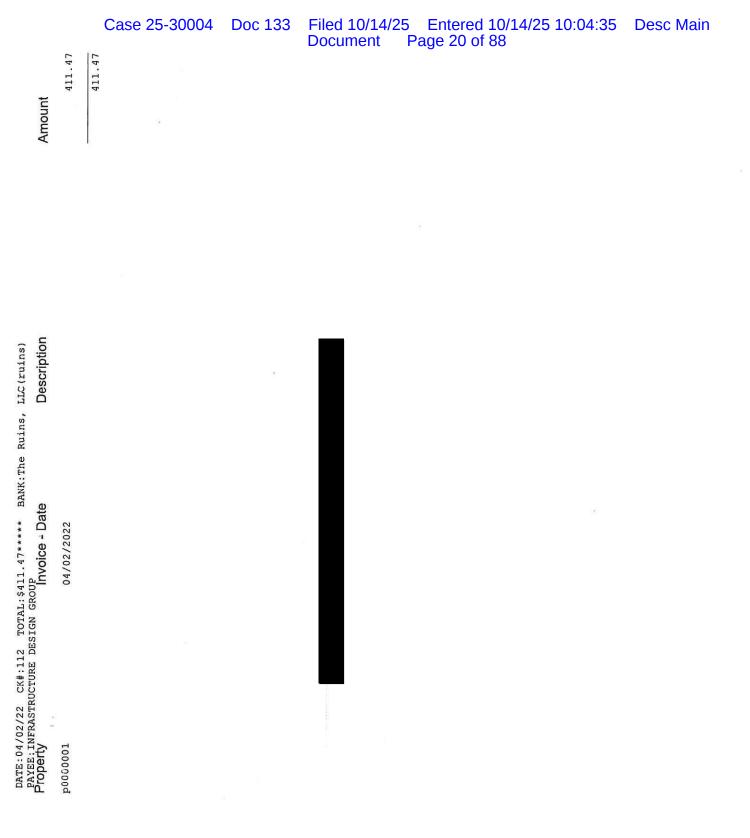
\$28,332.01\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

**Business Account** 

Authorized Signature

6957#**\*** 



The Ruins, LLC 1405 1st Ave N

Case 25-30004 Doc 133 **Document** 

Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main

Page 21 of 88 Red River State Bank 300 2nd Ave W Halstad, MN 56548

112

\*\*\*\* FOUR HUNDRED ELEVEN AND 47/100 DOLLARS

TO THE ORDER OF

04/02/22

\$411.47\*\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD

3 7A 7II

Case 25-30004 Doc 133

Filed 10/14/25 **Document** 

Entered 10/14/25 10:04:35

Desc Main

156

The Ruins, LLC 1405 1st Ave N

Page 22 of 88
Red River State Bank
300 2nd Ave W
Halstad, MN 56548

\*\*\*\* FOUR HUNDRED EIGHTY NINE AND 91/100 DOLLARS

TO THE ORDER OF

06/01/22

\$489.91\*\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

378 211

SD19260724

# TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 17th day of June	
AMOUNT: \$[Enter Amount] [Enter Memo Info]	[Enter Creditor Name]
FULL \$489.91 PARTIAL	Phone Number: 405-680-4156

# PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102

DATE:06/01/22	CK#:156	TOTAL:\$489.91***	** BANK: The	Ruins,	LLC (ruins)
PAYEE: INFRASTR Property	UCTURE DE	SIGN GROUP Invoice -	Data		Description
roperty		mvoice -	Date		Description

Amount

p0000001

06/01/2022

489.91

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 15 day of Maran	
AMOUNT: \$[Enter Amount] [Enter Memo Info]	[Enter Creditor Name]
FULL	
PARTIAL	By: Bean Koopel Its: Vice President
	Address: 324/ E. Bison Trail Sioux Falls, SD 57108
	Phone Number: 605 - 271 - 5327

# PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102

SD19260724

# TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

, 2022_
[Enter Creditor Name]
Infrastructure Design (1849, Inc.  By: Beau Kapal  Its: Vice President  Address: 3241 E. Bism Trail
<u>Slow Falls</u> , SO 5708 Phone Number: 605 - 680 - 4156

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102 Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Page 26 of 88 Document

20163.02 20163.03

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title -Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots I of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 24 day of Sept-	ember 2021.
AMOUNT: \$	Paid to:
FULL	
PARTIAL	By: Beau Koopal  Its: Dwar  Address: 3241 E. Bison Trl.  Sicux Falls SO 57108  Phone Number: 480-4156

# PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 18th day of March	, 2022
AMOUNT: \$[Enter Amount] [Enter Memo Info]  FULL  PARTIAL	By: Beau Kooper  Its: Vice President  Address: 3241 E Bism Tail  Siowa Falls 5D 57108  Phone Number: 605-271-552

# PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102

# **Exhibit B**

Infrastructure Design Group, Inc.

Generations Project
Account Statement
Invoices
Payment Records
Lien Waivers

Statement date: 11/25/2024

Infrastructure Design Group, Inc. 116 West 69th Street, Suite 200 Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
aig Properties						
20042 - Generations	on 1st					
	20404	11/2/2020				1,224.75
			37699	3/23/2021	Check	
					Invoice Total	0.00
	20403	11/2/2020				6,496.50
			37699	3/23/2021	Check	-6,496.50
					Invoice Total	0.00
				С	lient Outstanding	0.00
Craig Properties						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Statement date: 11/25/2024

Infrastructure Design Group, Inc. 116 West 69th Street, Suite 200 Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
ig Properties						
0163 - Generations On 1	st Site Desigr	1				
	21255	7/26/2021				27,690.00
			38664	9/16/2021	Check	-27,690.00
					Invoice Total	0.00
	21503	9/30/2021				3,874.36
			181	8/8/2022	Check	-3,874.36
					Invoice Total	0.00
	21585	11/16/2021				1,358.03
			39276	1/10/2022	Check	-1,358.03
					Invoice Total	0.00
	21726	12/21/2021				745.50
			39276	1/10/2022	Check	-745.50
					Invoice Total	0.00
	22539	9/14/2022				855.58
			10952	10/17/2022	Check	-855.58
					Invoice Total	0.00
				С	lient Outstanding	0.00
Craig Properties						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
0.00	0.00	0.00	0.00	0.00	0.00	0.00

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> **Craig Properties** Attn: Jesse Craig 1405 1st Ave N Fargo, ND 58102

Invoice number

20404

Date

11/02/2020

Project 20042 - GENERATIONS ON 1ST

For Professional Services Through 11/02/2020

Description		Current Billed
20042.03 - Platting	_	1,150.00
	Total	1,150.00

Invoice subtotal 1,150.00 Taxable Sales 74.75 Invoice total

1,224.75

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties Attn: Jesse Craig 1405 1st Ave N Fargo, ND 58102

Invoice number
Date

20403 11/02/2020

Invoice total

6,496.50

Project 20042 - GENERATIONS ON 1ST

For Professional Services Through 11/02/2020

Description		Current Billed
20042.01 - Topographic Survey		6,100.00
	Total	6,100.00
		0.400.00
	Invoice subtotal	6,100.00
	Taxable Sales	396.50

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21255

Date 07/26/2021

Project 20163 - GENERATIONS ON 1ST SITE

DESIGN

For Professional Services Through 07/17/2021

Description		Current Billed
20163.01 - Design		23,000.00
20163.02 - Construction Staking		2,000.00
20163.03 - Additional Services		1,000.00
To	otal	26,000.00

| Invoice subtotal | 26,000.00 | Taxable Sales | 1,690.00 | Invoice total | 27,690.00 |

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> **Craig Properties** 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21503 Date 09/30/2021

Project 20163 - GENERATIONS ON 1ST SITE DESIGN

For Professional Services Through 09/25/2021

Part	Professional Fees			
Technician II   Brian T. Carter		Б. (		
Brian T. Carter         11/03/2020 1.00 95.00 11/06/2020 1.00 95.00 11/30/2020 3.00 285.00 11/30/2020 3.00 285.00 760.00 11/30/2020 8.00 760.00 76	Technician II	Date	Hours	Amount
11/03/2020   4.00   380.00   11/06/2020   1.00   95.00   11/06/2020   3.00   285.00   11/006/2020   3.00   285.00   3.00   285.00   3				
11/06/2020   1.00   95.00   285.00   11/00/2020   3.00   285.00		11/03/2020	4.00	380.00
Subtotal   Subtotal				
Technician III Brian T. Carter    09/08/2021   2.00   210.00     09/09/2021   3.50   367.50     09/13/2021   2.00   210.00     09/13/2021   3.50   367.50     09/15/2021   2.00   210.00     09/17/2021   1.00   105.00     09/20/2021   4.00   420.00     09/20/2021   4.00   420.00     09/20/2021   3.00   315.00				
Brian T. Carter	Subt	otal	8.00	760.00
09/08/2021   2.00   210.00   09/09/2021   2.00   210.00   09/13/2021   3.50   367.50   09/15/2021   2.00   210.00   09/15/2021   2.00   210.00   09/17/2021   1.00   105.00   09/20/2021   4.00   420.00   09/22/2021   3.00   315.00   09/22/2021   3.00   315.00   09/22/2021   3.00   315.00   09/22/2021   1.50   157.50   09/22/2021   1.50   157.50   09/22/2021   1.50   157.50   09/22/2021   2.00   2.	Technician III			
Note	Brian T. Carter			
09/13/2021   3.50   367.50   09/15/2021   2.00   210.00   09/17/2021   1.00   105.00   09/20/2021   4.00   420.00   09/22/2021   3.00   315.00   09/22/2021   3.00   315.00   09/22/2021   1.50   157.50   09/24/2021   1.50   157.50   09/24/2021   1.50   1.995.00   09/24/2021   09/		09/08/2021	2.00	210.00
100   105.		09/09/2021	2.00	210.00
1.00   105.00   109/20/2021   1.00   105.00   109/20/2021   1.00   105.00   109/20/2021   1.00   105.00   109/20/2021   1.00   109/20/2021   1.00   109/20/2021   1.50   157.50   157.50   157.50   109/20/2021   1.50   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   19.00   1,995.00   19.00   19.00   1,995.00   19.00   19.00   1,995.00   19.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.00   19.00   1,995.		09/13/2021	3.50	367.50
Name		09/15/2021	2.00	210.00
Name		09/17/2021	1.00	105.00
Subtotal   1.50   157.50     Subtotal   19.00   1,995.00     Professional Fees subtotal   27.00   2,755.00     Reimbursables   Units   Rate   Amount     Electronic Survey Equipment   15.00   55.00   825.00     Mileage Survey Vehicle No. 6   68.00   0.85   57.80     Reimbursables subtotal   882.80				
Subtotal   19.00   1,995.00				
Professional Fees subtotal         27.00         2,755.00           Reimbursables         Units         Rate         Amount           Electronic Survey Equipment         15.00         55.00         825.00           Mileage Survey Vehicle No. 6         68.00         0.85         57.80           Reimbursables subtotal         882.80		_		
Reimbursables           Units         Rate         Amount           Electronic Survey Equipment         15.00         55.00         825.00           Mileage Survey Vehicle No. 6         68.00         0.85         57.80           Reimbursables subtotal         882.80		_		
Units   Rate   Amount		otal	27.00	2,755.00
Units   Rate   Amount	Reimbursables			B
Mileage Survey Vehicle No. 6  Reimbursables subtotal  68.00  0.85  882.80		Units	Rate	
Reimbursables subtotal 882.80	Electronic Survey Equipment	15.00	55.00	825.00
	Mileage Survey Vehicle No. 6	68.00	0.85	57.80
Invoice subtotal 3 637 80	Reimbursables subt	otal		882.80
111V010C 3dbtotd1 0,007.00		Invo	ice subtotal	3,637.80
Taxable Sales 236.56		Ta	xable Sales	236.56
Invoice total 3,874.36		I	nvoice total	3,874.36

Craig Properties
Project 20163 - GENERATIONS ON 1ST SITE DESIGN

Invoice number Date 21503 09/30/2021

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21585

Date 11/16/2021

Project 20163 - GENERATIONS ON 1ST SITE DESIGN

For Professional Services Through 11/12/2021

Professional Fees - Construction Staking			
	Date	Hours	Billed Amount
Technician III			
Brian T. Carter			
	09/27/2021	2.50	262.50
	09/28/2021	1.50	157.50
	09/29/2021	0.50	52.50
	10/05/2021	1.00	105.00
	10/06/2021	1.00	105.00
	10/07/2021	1.50	157.50
	10/18/2021	1.50	157.50
Nicholas J. Poor			
	09/30/2021	0.50	52.50
Subtota	al	10.00	1,050.00
Professional Fees subtota	 al	10.00	1,050.00
Reimbursables			
	Units	Rate	Billed Amount
Electronic Survey Equipment	4.00	55.00	220.00
Mileage Survey Vehicle No. 6	6.00	0.85	5.10
Reimbursables subtota	al	_	225.10
	Invoic	e subtotal	1,275.10
	Taxa	able Sales	82.93
	In	voice total	1,358.03

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

Craig Properties Invoice number 21585 Invoice date 11/16/2021 RRSB-Infrastructure Design Group Inc. SD Subpoena 0476-age 1

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21726

Date 12/21/2021

Project 20163 - Generations On 1st Site Design

For Professional Services Through 12/04/2021

20163.04 - Garage Staking

Invoice subtotal 700.00
Taxable Sales 45.50
Invoice total 745.50

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 22539
Date 09/14/2022

Project 20163 - Generations On 1st Site Design

For Professional Services Through 09/10/2022

	Hours	Rate	Billed Amount
	6.50	115.00	747.50
	Units	Rate	Billed Amount
	1.00	55.00	55.00
	1.00	0.85	0.85
Phase subtotal			803.35
	Invoic	e subtotal	803.35
	Taxa	able Sales	52.23
	Inv	voice total	855.58
	Phase subtotal	Units 1.00 1.00 Phase subtotal Invoice Taxe	Units Rate 1.00 55.00 1.00 0.85

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

\*\*\* We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3.5% service charge. \*\*\*

Craig Properties Invoice number 22539 Invoice date 09/14/2022

Page 1

Craig Pr PO Box 426 Fargo, ND 5	operties, LLC 8107	First Community Credit Union 4521 19th Avenue South Fargo, ND 58103	37699
		77-7869/2913	
	**** SEVEN THOUSAND SEVE	N HUNDRED TWENTY ONE AND 25/	100 DOLLARS
TO THE ORDER OF		03/16/21	\$7,721.25***
JADER OF	INFRASTRUCTURE DESIGN GR	OUP	
	3241 E BISON TRAIL	Busine	ess Account
	SIOUX FALLS, SD 57108		2
		Autho	rized Signature

E 9 5 7 m €

# Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 DATE:09/14/21 CK#:38664 TOTAL:\$37,076.36\*\* BANK:1120 - Craig Properties, LLC PAYEE:INFRASTRUCTURE DESIGN GROUP(infrastr)

Property Account

Invoice

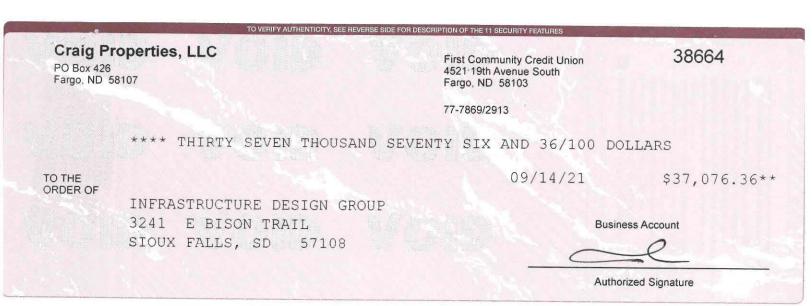
Description

**Amount** 

0824 6200

37,076.36

37,076.36



Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Document Page 42 of 88

DATE:07/01/22 CK#:181 TOTAL:\$3,874.36\*\*\* BANK:The Ruins, LLC(ruins)
PAYEE:INFRASTRUCTURE DESIGN GROUP
Property Invoice - Date Description

Description

p0000001

07/01/2022

Amount

3,874.36

3,874.36

Case 25-30004

Doc 133

Filed 10/14/25 Document F

Entered 10/14/25 10:04:35 Page 43 of 88

35 Desc Main 181

Red River State Bank 300 2nd Ave W Halstad, MN 56548

The Ruins, LLC 1405 1st Ave N

\*\*\*\* THREE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND 36/100 DOLLARS

TO THE ORDER OF

07/01/22

\$3,874.36\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

3 78 211\*

#### Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 Document Page 44 of 88

DATE:01/03/22 CK#:39276 TOTAL:\$4,027.67\*\*\* BANK:Craig Properties, LLC(1120)
PAYEE:INFRASTRUCTURE DESIGN GROUP
Property Address Invoice - Date Description

Amount

Craig Properties

01/03/2022

4,027.67

4,027.67

Case 25-30004 Craig Properties, LLC

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DOC 133 FILEO 10/14/25 Document

CRIPTION OF THE 11 SECURITY FEATURES

Entered 10/14/25 10:04:35 Page 45 of 88 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103

Desc Main

PO Box 426 Fargo, ND 58107

77-7869/2913

\*\*\*\* FOUR THOUSAND TWENTY SEVEN AND 67/100 DOLLARS

TO THE ORDER OF

01/03/22

\$4,027.67\*\*\*

39276

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

**Business Account** 

Authorized Signature

Case 25-30004 Craig Development, LLC PO Box 426 Fargo, ND 58107

Doc 133 Filed 10/14/25 Document

Entered 10/14/25 10:04:35 Page 46 of 88 Credit Union

Desc Main 10952

4521 19th Avenue South Fargo, ND 58103

7110"

77-7869/2913

\*\*\*\* ONE THOUSAND ONE HUNDRED EIGHTY NINE AND 19/100 DOLLARS

TO THE ORDER OF

10/02/22

\$1,189.19\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

**Business Account** 

RRSB-Infrastructure Design Group Inc. SD Subpoena 0604

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

huoice

315 East Kemp, Watertown, SD 57201

Dated this 8th day of August 20	022,
AMOUNT: \$[Enter Amount] [Enter Memo Info]	[Enter Creditor Name]
FULL LEFOR INV # 21503	
PARTIAL	By: Fran Keopa
	Address: 3241 E. BISEN I ELL
	Phone Number: 605, 271, 552-7

# PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102 Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Page 48 of 88 Document

20163.02

WAIVER OF LIEN

SD20297500

20163.03

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title -Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots I of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 24 day of Sept	<u>tember 2021</u> .
AMOUNT: \$	Paid to:
FULL	
PARTIAL	By: Beau Koopal  Its: Dwar  Address: 3241 E. Bison Trl.  Sioux Falls SO 57108  Phone Number: 1880 - 4156

## PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 1 of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 Ist Ave SW, Watertown, SD 57201

Dated this 10 day of January	2022
AMOUNT: \$4027.67	Paid to: Infrastructure Design Group, Inc.
FULL X	By: Bean Loopal  Its: Owner  Address: 3241 E. Bikon That  Silvy Fells, SD 57208  Phone Number: 6015-221-5512

# PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

# **Exhibit C**

Infrastructure Design Group, Inc.

Parkside Project
Professional Services Agreement
Account Statement
Invoices
Payment Records
Lien Waivers

# SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between [Craig Development, LLC] (Owner) and [Infrastructure Design Group, Inc.] (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as [Parkside Place Development and Site Improvements] (Project). Engineer's services under this Agreement (Services) are generally identified as [See Attachment A].

Owner and Engineer further agree as follows:

- 1.01 Services of Engineer
  - A. Engineer shall provide or furnish the Services set forth in this Agreement, Attachment A, and any Additional Services authorized by Owner and consented to by Engineer.

#### 2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items.
  - Following Engineer's assessment of initially-available Project information and data, and
    upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if
    necessary through retention of specialists or consultants) such additional Projectrelated information and data as is reasonably required to enable Engineer to complete
    its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain
    or provide all or part of such additional information and data as Additional Services.
- B. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

#### 3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: [ ]. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

#### 4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraph 4.01.E or 4.01.F. If so entitled, and unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of [10%].

#### E. Basis of Payment

- 1. Hourly Rates. Owner shall pay Engineer for Services as follows:
  - a. An amount equal to the cumulative hours charged to the Project by Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services.
  - b. Engineer's Standard Hourly Rates are available upon request.
  - c. The total compensation for Services and reimbursement of expenses is estimated to be \$[20,630.00].
- F. Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services.

#### 5.01 Termination

A. Termination for Cause

- Either party may terminate the Agreement for cause upon 30 days' written notice in the
  event of substantial failure by the other party to perform in accordance with the terms
  of the Agreement, through no fault of the terminating party.
  - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- 2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
- 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
  - If Owner has terminated the Agreement for cause and disputes Engineer's entitlement
    to compensation for services and reimbursement of expenses, then Engineer's
    entitlement to payment and Owner's rights to the use of the deliverable documents will
    be resolved in accordance with the dispute resolution provisions of this Agreement or
    as otherwise agreed in writing.
  - 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F.

#### 6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
  - Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific

- purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
- Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
- 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$10,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the laws of the state in which the Project is located.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 7.01 Definitions

- A. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

#### 8.01 Successors, Assigns, and Beneficiaries

#### A. Successors and Assigns

- Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- 2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 9.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Attachment A – Scope of Services

#### This Agreement's Effective Date is [June 23, 2020].

Owner:	Engineer:		
Craig Development, LLC	Infrastructure Design Group, Inc.		
(name of organization)	(name of organization)		
By:	By:		
(authorized individual's signature)	(authorized individual's signature)		
Date: (3-22-20	Date: June 23, 2020		
(date signed)	(date signed)		
Name: Vesce Cy	Name: Chad Hanisch		
(typed or printed)	(typed or printed)		
Title: Prosodit	Title: President		
(typed or printed)	(typed or printed)		
Address for giving notices:	Address for giving notices:		
Box 426	20 S. Maple Street		
Fary, NO 58107	Watertown, SD 57201		
Designated Representative:	Designated Representative:		
Name:	Name: Vanessa Victor		
(typed or printed)	(typed or printed)		
Title:	Title: Watertown Office Manager		
(typed or printed) Address:	(typed or printed) Address:		
	20 S. Maple Street		
	Watertown, SD 57201		
Phone:	Phone: 605-271-5527		
Email:	Email: VanessaV@InfrastructureDG.com		

Infrastructure Design Group, Inc. 116 West 69th Street, Suite 200 Sioux Falls, SD 57108 605-271-5527

> **Craig Properties** 1405 1st Ave N Fargo, ND 58102

Statement date:	11/25/2024

	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
ig Properties 0031 - Parkside Place						
	20402	11/2/2020				1,599.31
			37382	2/2/2021	Check	-1,599.31
					Invoice Total	0.00
	20400	11/2/2020				6,283.50
				9/28/2021	Credit Memo	-0.45
			37382	2/2/2021	Check	-6,283.05
					Invoice Total	0.00
	20401	11/2/2020				21,970.95
			37382	2/2/2021	Check	-21,970.95
					Invoice Total	0.00
	21256	7/26/2021				4,561.30
			38664	9/16/2021	Check	-4,561.30
					Invoice Total	0.00
	21691	12/7/2021				1,924.14
			39276	1/10/2022	Check	-1,924.14
					Invoice Total	0.00
				С	lient Outstanding	0.00
Craig Properties						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
0.00	0.00	0.00	0.00	0.00	0.00	0.00

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties Attn: Jesse Craig 1405 1st Ave N Fargo, ND 58102

Invoice number 20402 Date 211/02/2020

Project 20031 - BANQUET HALL - THE PALACE SURVEY

For Professional Services Through 11/02/2020

Description	Current Billed
20031.04 - Construction Staking Parkside Place	1,501.70
Total	1,501.70
	. = 2.4 = 2
Invoice subtotal	1,501.70
Taxable Sales	97.61
Invoice total	1,599.31

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties Attn: Jesse Craig 1405 1st Ave N Fargo, ND 58102

Invoice number 20400 Date 21/02/2020

Project 20031 - BANQUET HALL - THE PALACE SURVEY

For Professional Services Through 11/02/2020

Description	Current Billed
20031 - Banquet Hall - The Palace Survey	5,900.00
Total	5,900.00
Invoice subtotal	5,900.00
Taxable Sales	383.50
Invoice total	6,283.50

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties Attn: Jesse Craig 1405 1st Ave N Fargo, ND 58102

Invoice number 20401 Date 20401

Project 20031 - BANQUET HALL - THE PALACE SURVEY

Invoice total

21,970.95

For Professional Services Through 11/02/2020

Description		Current Billed
20031.03 Parkside Place Site Design		20,630.00
	Total	20,630.00
	Invoice subtotal	20,630.00
	Taxable Sales	1,340.95

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21256

Date 07/26/2021

Project 20031 - PARKSIDE PALACE

#### For Professional Services Through 07/17/2021

Description		Current Billed
20031.05 - Construction Staking Block Layers		266.70
20031.04 - Construction Staking		2,388.70
20031.01 - Banquet Hall - The Palace Additional Services		1,627.50
	Total	4,282.90
	,	

Invoice subtotal 4,282.90
Taxable Sales 278.40
Invoice total 4,561.30

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number 21691 Date 12/07/2021

Project 20031 - PARKSIDE PLACE

For Professional Services Through 12/04/2021

Description		Current Billed
20031.01 - Parkside Place Additional Services	-	1,806.70
	Total	1,806.70
Services Provided:	Invoice subtotal	1,806.70
Convices i revided.	Taxable Sales	117.44
1. Alley Re-design	Invoice total	1,924.14
Alley Staking     Revisions		

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

# Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 DATE:09/14/21 CK#:38664 TOTAL:\$37,076.36\*\* BANK:1120 - Craig Properties, LLC PAYEE:INFRASTRUCTURE DESIGN GROUP(infrastr)

Property Account

Invoice

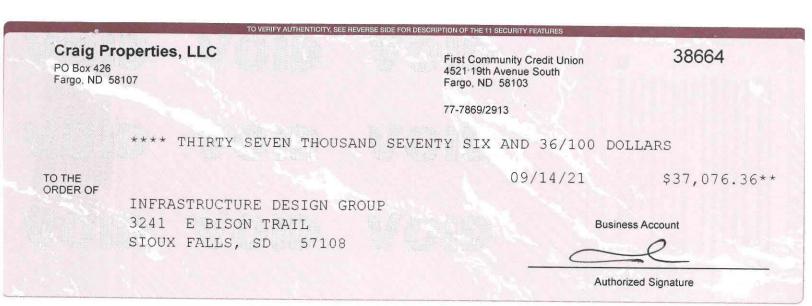
Description

**Amount** 

0824 6200

37,076.36

37,076.36



#### Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Case 25-30004 Doc 133 Document Page 66 of 88

DATE:01/03/22 CK#:39276 TOTAL:\$4,027.67\*\*\* BANK:Craig Properties, LLC(1120)
PAYEE:INFRASTRUCTURE DESIGN GROUP
Property Address Invoice - Date Description

Amount

Craig Properties

01/03/2022

4,027.67

4,027.67

Case 25-30004

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DOC 133 FIIEO 10/14/25 Document

CRIPTION OF THE 11 SECURITY FEATURES

Entered 10/14/25 10:04:35 Page 67 of 88

Desc Main 39276

Craig Properties, LLC PO Box 426 Fargo, ND 58107

First Community Credit Union 4521 19th Avenue South Fargo, ND 58103

77-7869/2913

\*\*\*\* FOUR THOUSAND TWENTY SEVEN AND 67/100 DOLLARS

TO THE ORDER OF

01/03/22

\$4,027.67\*\*\*

INFRASTRUCTURE DESIGN GROUP 3241 E BISON TRAIL SIOUX FALLS, SD 57108

**Business Account** 

Authorized Signature

Property Account Invoice Document Description 68 of 88

DATE: 01/Cásle 25# 30004 TODO: 173347. Filed 10/14/25 Entered 10/14/25 10:04:35

Desc Main Amount

0824 6200

37,847.95

37,847.95

10225

20398

20401

20402

Craig Properties, LLC
PO Box 426
Fargo, ND 58107

\*\*\*\* THIRTY SEVEN THOUSAND EIGHT HUNDRED FORTY SEVEN AND 95/100 DOLLARS

TO THE ORDER OF

INFRASTRUCTURE DESIGN GROUP

Business Account

Authorized Signature

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 15 and 16 in Block 2 of the Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

8 2nd Street Northeast, Watertown, SD 57201

Dated this 25th day of	Tanuary	<u>2021</u>		
AMOUNT: \$ 37,84	7.95	Paid to: _	Infrastructure Design	<u>n</u> Graup
PARTIAL X  Invoice 20398		By: Its: Address: Phone Num	Beau Koopal Owner ZO S. Maple St. Stown, SO 57201 Ther:	 - - - - <u>8</u> -2120
20400 20401 PI 20402	168 No Waterto	AND REZ Title - Water own, SD 57201 or (605)886-1	rtown , 1	

Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Document Page 71 of 88

2016.01

WAIVER OF LIEN

SD20297500

20163.03

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots I of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 24 day of Sept-	ember 2021.
AMOUNT: \$	Paid to:
FULL	
PARTIAL	By: Beau Koopal  Its: Dwar  Address: 3241 E. Bison Trl.  Sicux Falls SO 57108  Phone Number: 480-4156

### PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title -Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 1 of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 Ist Ave SW, Watertown, SD 57201

Dated this 10 day of January	2022
AMOUNT: \$4027.67	Paid to: Infrastructure Design Group, Inc.
FULL X	By: Bean Loopal  Its: Owner  Address: 3241 E. Bikom Than I  Sivery Fells, 8D 5708  Phone Number: 605-271-5527

# PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

# **Exhibit D**

Infrastructure Design Group, Inc.

Lofts Project
Account Statement
Invoices
Payment Records
Lien Waivers

Statement date: 11/25/2024

Infrastructure Design Group, Inc. 116 West 69th Street, Suite 200 Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
g Properties						
120 - Craig Properti	es Downtown De	v Sur				
	10226	11/17/2019				1,688.03
			16952	12/20/2019	Check	-1,688.03
					Invoice Total	0.00
	10225	11/17/2019				5,545.99
			37382	2/2/2021	Check	-5,545.99
					Invoice Total	0.00
	10224	11/17/2019				19,055.73
			16952	12/20/2019	Check	-19,055.73
					Invoice Total	0.00
	20398	11/2/2020				2,448.65
			37382	2/2/2021	Check	-2,448.65
					Invoice Total	0.00
	21002	5/17/2021				266.25
			38370	9/14/2021	Check	-266.25
					Invoice Total	0.00
				С	lient Outstanding	0.00
Craig Properties						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Case 25-30004 Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main Document Page 75 of 88

Infrastructure Design Group, Inc.

1111 N. Lake Avenue Sioux Falls, SD 57104 605-271-5527

> Craig Properties Fargo, ND 58102

Invoice number 10226

Date 11/17/2019

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/18/2019

<u> </u>				
Professional Fees				
	Date	Hours	Rate	Billed Amount
Professional Land Surveyor	Date	110010	rate	7 1110 2
Beau M. Koopal				
	09/16/2019	3.50	125.00	437.50
Survey Technician I				
Brian T. Carter				
	09/18/2019	5.00	85.00	425.00
	09/27/2019	6.00	85.00	510.00
	10/07/2019	2.50	85.00	212.50
	Subtotal	13.50		1,147.50
Professiona	al Fees subtotal	17.00		1,585.00
		Invoic	e subtotal	1,585.00
		Taxa	ble Sales	103.03
		Inv	oice total	1,688.03

Approved by:

Rebecca J. Schuurmans Office Manager

Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

1111 N. Lake Avenue Sioux Falls, SD 57104 605-271-5527

> Craig Properties Fargo, ND 58102

Invoice number 10225

Date 11/17/2019

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/18/2019

Professional Fees				
	Date	Hours	Rate	Billed Amount
Professional Engineer II	2 3.13			
Krista A. May				
•	8/05/2019	4.00	145.00	580.00
	8/06/2019	4.00	145.00	580.00
	8/07/2019	4.00	145.00	580.00
	8/08/2019	3.00	145.00	435.00
	8/09/2019	4.00	145.00	580.00
	8/12/2019	0.50	145.00	72.50
	8/16/2019	1.00	145.00	145.00
	8/22/2019	2.00	145.00	290.00
	8/28/2019	3.00	145.00	435.00
	8/29/2019	3.00	145.00	435.00
	9/13/2019	4.00	145.00	580.00
	Subtotal	32.50		4,712.50
Project Manager				,
Vanessa L. Victor				
0	9/30/2019	1.00	165.00	165.00
1	0/04/2019	1.00	165.00	165.00
1	0/07/2019	1.00	165.00	165.00
	Subtotal	3.00		495.00
Professional Fee	s subtotal	35.50		5,207.50
		Invoic	e subtotal	5,207.50
			ble Sales	338.49
			oice total	5,545.99

Approved by:

Rebecca J. Schuurmans Office Manager Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

1111 N. Lake Avenue Sioux Falls, SD 57104 605-271-5527

> Craig Properties Fargo, ND 58102

Invoice number 10224

Date 11/17/2019

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/18/2019

Professional Fees				
	Г	Date Hours	s Rate	Billed Amount
Regular		Jake Hours	, rate	7 tillodit
Beau M. Koopal				
•	06/18/2	019 1.00	125.00	125.00
	06/25/2			125.00
	06/26/2			187.50
	06/27/2			187.50
	07/09/2			125.00
	07/10/2			812.50
	07/15/2			125.00
	07/17/2			125.00
Brian T. Carter				
	06/25/2	019 9.50	85.00	807.50
	06/26/2	019 9.50	85.00	807.50
	06/28/2	019 6.00	85.00	510.00
	07/11/2	019 2.00	85.00	170.00
	07/12/2	019 1.00	85.00	85.00
	07/19/2	019 6.00	85.00	510.00
Krista A. May				
	06/26/2	019 4.00	145.00	580.00
	07/03/2	019 3.00	145.00	435.00
	07/12/2	019 5.00	145.00	725.00
	07/17/2	019 2.00	145.00	290.00
	07/18/2	019 7.00	145.00	1,015.00
	07/19/2	019 8.00	145.00	1,160.00
Kyle S. Vongroven				
	07/03/2	0.50	90.00	45.00
Vanessa L. Victor				
	06/27/2	019 1.00	165.00	165.00
	Sub	total 79.00	)	9,117.50
Professional Land Surveyor				
Beau M. Koopal				
	07/24/2	019 1.00	125.00	125.00
	07/26/2	019 1.00	125.00	125.00
	08/30/2	019 1.50	125.00	187.50
Craig Properties	Invoice number 10224		Invoic	e date 11/17/2019

Professional Fees	<b>G</b>			
	Date	Hours	Rate	Billed Amoun
	Subtotal	3.50		437.50
Sr. Professional Land Surveyor				
Robert D. Kummer				
	09/18/2019	0.50	145.00	72.50
Administrative Assitant II				
Rebecca J. Schuurmans				
	07/24/2019	0.50	75.00	37.50
Professional Engineer II				
Krista A. May				
	07/22/2019	6.25	145.00	906.25
	07/23/2019	6.50	145.00	942.50
	07/24/2019	1.50	145.00	217.50
	07/25/2019	5.00	145.00	725.00
	08/05/2019	4.00	145.00	580.00
	08/06/2019	4.00	145.00	580.00
	08/07/2019	3.00	145.00	435.00
	08/08/2019	4.00	145.00	580.00
	08/09/2019	4.00	145.00	580.00
	Subtotal	38.25		5,546.25
Project Manager				
Vanessa L. Victor				
	08/09/2019	1.50	165.00	247.50
	08/12/2019	0.50	165.00	82.50
	08/30/2019	2.00	165.00	330.00
	09/09/2019	1.00	165.00	165.00
	09/10/2019	2.00	165.00	330.00
	09/11/2019	2.00	165.00	330.00
	09/12/2019	1.00	165.00	165.00
	09/13/2019	1.00	165.00	165.00
	Subtotal	11.00	_	1,815.00
	Professional Fees subtotal	132.75		17,026.25
Reimbursables				
		Units	Rate	Billed Amount
Electronic Survey Equipment	<del></del>	17.00	50.00	850.00
Mileage Survey Vehicle No. 6		17.00	0.85	14.45
Printing/Copyin (Expense)		2.00	1.00	2.00
Timing Copyin (Expense)	Reimbursables subtotal	2.00	1.00	866.45
		Invoic	e subtotal	17,892.70
		Taxa	able Sales	1,163.03

Craig Properties

Invoice total

19,055.73

Entered 10/14/25 10:024035 numbers 10/241n Date 1/17/2019

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

Thank you for your business.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number 20398

Date 11/02/2020

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/05/2020

Description		Current Billed
19120.02 - Construction Staking The Lofts	-	2,299.20
	Total	2,299.20
		_

Invoice subtotal 2,299.20
Taxable Sales 149.45
Invoice total 2,448.65

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number 21002 Date 05/17/2021

Project 19120 - Craig Properties Downtown Dev Sur - The Lofts

For Professional Services Through 04/10/2021

#### 19120.03 - Parking Easement Exhibit

**Professional Fees** 

Beau M. Koopal Billed Amount 250.00
Invoice subtotal 250.00

Taxable Sales 16.25
Invoice total 266.25

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com. For billing questions, please contact our office at 605-271-5527.

Craig Properties Invoice number 21002 Invoice date 05/17/2021

Doc 133 Filed 10/14/25 Entered 10/14/25 10:04:35 Desc Main 16952 FIRST DAKOTA TITLE - WATERTOMOLument Page 83 Of REAT WESTERN BANK **ESCROW ACCOUNT** 78-873/914 16952 168 NORTH BROADWAY WATERTOWN, SD 57201 605-886-5139 December 11, 2019 \$20,743.76 Twenty Thousand Seven Hundred Forty Three and 76/100 **Dollars** VOID AFTER 90 DAYS Infrastructure Design Group, Inc. 0 1010 1111 North Lake Avenue 8 0 Sioux Falls, SD 57104 ] 🗟 🗚 SD19269171 7088"

FIRST DAKOTA TITLE - WATERTOWN . GREAT WESTERN BANK . ESCROW ACCOUNT . 168 NORTH BROADWAY . WATERTOWN, SD 57201

16952 16952

SETTLEMENT DATE:

DATE: 12/11/2019 FILE: SD19269171 CHECK AMOUNT: \$20,743.76

BUYER: The Lofts, LLC PROPERTY ADDRESS: 1 tbd, Watertown, SD 57201

PAYEE: Infrastructure Design Group, Inc.

12/11/2019: Disbursement to Infrastructure Design Group, Inc.: 10224 \$19,055.73 12/11/2019: Disbursement to Infrastructure Design Group, Inc.: 10226 \$1,688.03

	TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR	DESCRIPTION OF THE 11 SECURITY FEATURES	
Craig Pro PO Box 426 Fargo, ND 58	operties, LLC	First Community Credit Union 4521 19th Avenue South Fargo, ND 58103	37382
		77-7869/2913	
	**** THIRTY SEVEN THOUSAND EIGHT	HUNDRED FORTY SEVEN	AND 95/100 DOLLARS
TO THE ORDER OF		01/18/21	\$37,847.95**
	INFRASTRUCTURE DESIGN GROUP		Business Account
			e
			Authorized Signature

69571

Entered 10/14/25 10:04:35
Page First Germanity Credit Union
4521 19th Avenue South
Fargo, ND 58103 Desc Main 70 Craig Properties, LLC **Doc 133** Filed 10/14/25 Document F J Box 426 Fargo, ND 58107 77-7869/2913 \*\*\*\* TWO HUNDRED SIXTY SIX AND 25/100 DOLLARS 07/21/21 \$266.25\*\*\*\* TO THE ORDER OF INFRASTRUCTURE DESIGN GROUP **Business Account** E BISON TRAIL 3241 SIOUX FALLS, SD 57108 Authorized Signature

6957**"** 

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DATE:07/21/21 CK#:38370 TOTAL:\$266.25\*\*\*\*\* BANK:1120 - Craig Properties, LLC PAYEE:INFFASTRUCTURE DESIGN GROUP(infrastr)

Property Account Invoice

**Amount** 

0824 6200

Description

266.25

266.25

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 15 and 16 in Block 2 of the Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

8 2nd Street Northeast, Watertown, SD 57201

4

Dated this 25 day	of January, 2021.	
AMOUNT: \$ 37	847.95 Paid to: Infrastructure Design 6	roup
FULL PARTIAL X Invoice 20398 10228	By: Beau Koaci  Its: Owner  Address: ZO S. Maple St.  Water town, SO 57201  Phone Number: 6720108878-2	2120
20400 2040 2040	PLEASE SIGN AND RETURN TO: First Dakota Title - Watertown 168 North Broadway Watertown, SD 57201 Fax Number (605)886-1041	

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 15 and 16 in Block 2 of the Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

8 2nd Street Northeast, Watertown, SD 57201

Dated this 15 day of September	. <u>202 (</u> .
AMOUNT: \$ 2(do.25	Paid to: Infrastructure Design Group, Inc
FULL X PARTIAL	By: Reau Voyand Its: Owner Address: 3241 E. Bison Trail Siouy Fally, 50 57108 Phone Number: 405 - 271 - 5527

### PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1st Avenue North Fargo, ND 58102